

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to 01.01.2014 as the qualifying date – Pre-revision activities – Door to door verification by the BLOs – Allocation of funds to all the District Election Officers – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3814

Dated: 26-08-2013

Read the following:-

1. From Election Commission of India Lr.No.23/AP/2013-11, dt: 30-07-2013.
2. Govt. Memo No.463/Elecs.E/A2/2013-42, dt:06-06-2013.
3. Govt. Memo No.2171/Elecs.E/A2/2013-1, dt:06-08-2013.
4. Govt. Memo No.5442/Elecs.C/A1/2012-20, dt:22-08-2012.

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ORDER:

The Election Commission of India has ordered Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in Andhra Pradesh. According to the schedule, the draft Photo Electoral Roll shall be published on 03-10-2013 in all the designated locations viz., Polling Station locations, Offices of the Electoral Registration Officers and Assistant Electoral Registration Officers, e-seva / Mee-Seva / Common Service Centres, Fair Price Shops, Ward / Municipal / Panchayat Offices in the respective Assembly Constituency.

2. In the Memo fourth read above, in consultation with Finance (Expr.GAD-I) Department, instructions have been issued relaxing the quarterly regulation orders duly authorizing the Director of Treasuries and Accounts, all District Treasury Officers, Pay and Accounts Officer, Hyderabad to admit into audit for consideration of payment of bills from the second, third and fourth quarters provisions of BE 2013-14 in the second quarter itself under the Head of Accounts "2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies" and "2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters".

3. In view of the above, sanction is hereby accorded to incur expenditure of **Rs.5,77,36,300/-** (Rupees five crore seventy seven lakh thirty six thousand and three hundred only) by all the 23 District Election Officers as shown in the Annexure-1 & 2 to this order to meet the expenditure on pre-revision activities of Special Summary Revision of Photo Electoral Rolls, 2014 towards printing of BLO Registers, printing of draft rolls and if any pending bills under SSR.

4. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapsing of funds by closely monitoring the incurring of expenditure.

(Contd...)

5. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies”** for Rs.1,98,59,600/- (Rupees one crore ninety eight lakh fifty nine thousand and six hundred only) as detailed in Annexure-1 and **2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters”** for Rs.3,78,76,700/- (Rupees three core seventy eight lakh seventy six thousand and seven hundred only) as detailed in Annexure-2 and shall be met from out of the funds provided in B.E.2013-14 in relaxation of quarterly regulation orders issued vide Memo fourth read above.

6. All the District Election Officers are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence. No further funds will be released without receipt of expenditure particulars for the amounts released vide this G.O.

8. All the District Treasury Officers and the Pay and Accounts Officer, Andhra Pradesh, Hyderabad are requested to admit the bills in audit to the extent of funds now sanctioned and released.

9. This order does not require the concurrence of the Finance Department in view of the instructions issued vide Memo. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

All the District Election Officers & District Collectors (except the Collector, Hyderabad)

The Special Commissioner, GHMC & DEO., Hyderabad.

All the District Treasury Officers.

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Expr.GAD.I) / (BG.III) Dept.

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Contd...to Annexures)

Annexure - I to G.O.Rt.No. 3814 , General Administration (Elecs.C) Department, dt: 26-08-2013							
"2015-Elections - M.H. 103 Preparation and Printing of Electoral Rolls - S.H. (04) Assembly and Parliamentary Constituencies"							
Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance Rs.	130 Office Expenses / 132 Other Office Expenses Rs.	130 Office Expenses / 134 Hiring of Private Vehicles Rs.	210 Supplies & Materials/ 211 Materials & Supplies Rs.	260 Advertisements, Sales & Publicity Expenses Rs.	Total Rs.
1	2	3	4	5	6	7	8
1	ADILABAD	90500	85100	102000	259900	138000	675500
2	NIZAMABAD	81400	76600	91800	233900	124200	607900
3	KARIMNAGAR	117600	110700	132600	337900	179400	878200
4	MEDAK	90500	85100	102000	259900	138000	675500
5	RANGA REDDY	126600	119200	142800	363900	193200	945700
6	HYDERABAD (GHMC)	135700	127700	153000	389900	207000	1013300
7	MAHABUBNAGAR	126600	119200	142800	363900	193200	945700
8	NALGONDA	108500	102200	122400	311900	165600	810600
9	WARANGAL	108500	102200	122400	311900	165600	810600
10	KHAMMAM	90500	85100	102000	259900	138000	675500
11	SRIKAKULAM	90500	85100	102000	259900	138000	675500
12	VIZIANAGARAM	81400	76600	91800	233900	124200	607900
13	VISAKHAPATNAM	135700	127700	153000	389900	207000	1013300
14	EAST GODAVARI	171900	161700	193800	493800	262200	1283400
15	WEST GODAVARI	135700	127700	153000	389900	207000	1013300
16	KRISHNA	144700	136200	163200	415800	220800	1080700
17	GUNTUR	153800	144700	173400	441800	234600	1148300
18	PRAKASAM	108500	102200	122400	311900	165600	810600
19	NELLORE	90500	85100	102000	259900	138000	675500
20	KADAPA	90500	85100	102000	259900	138000	675500
21	KURNOOL	126600	119200	142800	363900	193200	945700
22	ANANTAPUR	126600	119200	142800	363900	193200	945700
23	CHITTOOR	126600	119200	142800	363900	193200	945700
	TOTAL	2659400	2502800	2998800	7641400	4057200	19859600

(Rupees one crore ninety eight lakh fifty nine thousand and six hundred only)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIAPL SECRETARY TO GOVERNMENT

SECTION OFFICER

Annexure - II to G.O.Rt.No. 3814 , General Administration (Elecs.C) Department, Dt. 26-08-2013				
"2015 Elections - MH.108 Issue of Photo Identity Card to Voters – SH (04) Photo Identity Cards to Voters "				
Sl. No.	Name of the District	210 Supplies & Materials/ 211 Materials & Supplies Rs.	240 Petrol, Oil and Lubricants Rs.	Total Rs.
1	2	3	4	5
1	ADILABAD	11,90,400	97,900	12,88,300
2	NIZAMABAD	10,71,400	88,100	11,59,500
3	KARIMNAGAR	15,47,500	1,27,300	16,74,800
4	MEDAK	11,90,400	97,900	12,88,300
5	RANGA REDDY	16,66,600	1,37,100	18,03,700
6	HYDERABAD (GHMC)	17,85,600	1,46,900	19,32,500
7	MAHABUBNAGAR	16,66,600	1,37,100	18,03,700
8	NALGONDA	14,28,500	1,17,500	15,46,000
9	WARANGAL	14,28,500	1,17,500	15,46,000
10	KHAMMAM	11,90,400	97,900	12,88,300
11	SRIKAKULAM	11,90,400	97,900	12,88,300
12	VIZIANAGARAM	10,71,400	88,100	11,59,500
13	VISAKHAPATNAM	17,85,600	1,46,900	19,32,500
14	EAST GODAVARI	22,61,800	1,86,000	24,47,800
15	WEST GODAVARI	17,85,600	1,46,900	19,32,500
16	KRISHNA	19,04,600	1,56,600	20,61,200
17	GUNTUR	20,23,700	1,66,400	2,190,100
18	PRAKASAM	14,28,500	1,17,500	15,46,000
19	NELLORE	11,90,400	97,900	12,88,300
20	KADAPA	11,90,400	97,900	12,88,300
21	KURNOOL	16,66,600	1,37,100	18,03,700
22	ANANTAPUR	16,66,600	1,37,100	18,03,700
23	CHITTOOR	16,66,600	1,37,100	18,03,700
	TOTAL	3,49,98,100	28,78,600	3,78,76,700

(Rupees three core seventy eight lakh seventy six thousand and seven hundred only)

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CHIEF ELECTORAL OFFICER & E.O.
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